

**Commonwealth of Massachusetts**  
**Department of Telecommunications and Energy**  
**Fitchburg Gas and Electric Light Company**  
**Docket No. D.T.E. 02-24/25**  
**Responses to the Attorney General's Fifth Set of Information Requests**

---

**Request No. AG-5-46 (Gas)**

Referring to Schedule MHC-8, please reconcile the Total Gas Division Utility Plant in Service amount shown there with the amount shown on page 13 of the Company's 2001 Annual Report to the Department.

**Response:**

Schedule MHC-8, Total Gas Division Utility Plant in Service does not include the amount in Utility Plant Account 107, Construction Work in Progress, as shown on page 13, line 8, column (d) of the Company's 2001 Annual Report to the Department of \$ 200,957. Additionally, Schedule MHC-8 includes amounts not shown on page 13, line 4, column (d) of the Company's 2001 Annual Report to the Department in the amount of \$160,571. This amount, \$160,571, is included on the Company's 2001 Annual Report to the Department, page 13, column (g), line 4, Common Depreciation Reserve, totaling \$421,397.

Balance on Schedule MHC-8	\$41,447,223
Plus Account 107 Construction Work In Progress	\$ 200,957
Less Common Depreciation Reserve Portion Allocated to Gas	\$ 160,571
Page 13, Line 9, Column (d)	<u>\$41,487,609</u>

**Person Responsible:** Mark H. Collin